

BILL NO. S-77-06-23

SPECIAL ORDINANCE NO. S-122-77

AN ORDINANCE approving a contract with CLOW CORPORATION for materials for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated May 31, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and Clow Corporation for:

12 6" Duo Solid Sleeves, w/gaskets bolts and glands Clow F1208 or equiv.	\$ 840.00
6 6" M.J. Gate Valves w/gaskets, glands and bolts - open right Clow F5065	762.00
12 6" Cut-in valves, w/gaskets, glands and Bolts - open right Clow F5067	<u>1,560.00</u> \$3,162.00

all as more particularly set forth on City Utilities Purchase Order No. 8993, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read-the first time in full and on motion by Burns, seconded by

Hinga and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-14-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-28-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8-122-77 on the 28th day of June, 1977.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
RESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th

day of June, 1977 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 30th

day of June, 1977,

at the hour of 10:30 o'clock

A. M., E.S.T.

Robert E. Klamathong
MAYOR

Bill No. S-77-06-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with CLOW CORPORATION for materials for the Water Maintenance &
Service Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PA PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

6-28-77 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date May 31, 1977
From Ruth Winget, Purchasing Department
Subject Quote #996, Sleeves and Valves

COPIES TO:

J. Morreale
B. Drew

Herewith are quotes (Quote #996) relating to Purchase Order No. 8993 which is prepared favoring Clow Corporation for 6" Sleeves, M.J. Gate Valves and Cut-in Valves for Water Maintenance & Service Department.

Four (4) vendors were invited to quote. Only two (2) returned quotes, Clow Corporation being the lowest in the amount of \$3,162.00.

Attached are the following documents in support of the recommendation for acceptance of Clow Corporation quote:

1. Copies of vendor's quotes.
2. Water Maintenance & Service requisition.
3. Purchase Order

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Clow Corporation until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord
A. C. Lord

60-149-23

6/6/77

P.O. 8995
Clow Corp.

Clow Corp.

Request for Quotation No. 996

To: ✓ Clow Corporation
✓ Treaty Company
Cooper Distributing
Water Works Suppliers

Terms -
P.O.B. -
Shipping
Schedule -

Ruth Winget
Ruth Winget - Buyer

1. Clou Corporation
51591 U.S. 31 N.
South Bend, Ind. 46637

2. Treaty Company
4020 Wells St. 46808

3. Cooper Distributing
3205 N. Wells St.
46808

4. Water Works Suppliers
P.O. Box 29100
Cumberland, Ind. 46229

due: 5/27/77

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date May 18, 1977

Request for Quotation No. 996

To be considered your quotation must be received by M. May 27, 1977

To:
Clow Corporation
51501 W. S. 31 North
South Bend, Indiana 46637

Quantity	Unit		Unit Price	Trade Disc.	Extended
12 each		6" Duo Solid Sleeves, w/gaskets bolts and glands Clow F1208 or equiv.	70.00		840.00
6 each		6" M.J. Gate Valves, w/gaskets, glands and bolts - open right Clow F5707 or equiv. **	174.00		1044.00
12 each		6" Cut-in Valves, w/gaskets, glands and bolts - Open right Clow F5067 or equiv.	130.00		1560.00
		** This is an Underwriter Labs & Factory Mutual Approved Valve and not the ones normally furnished to the Water Dept. Listed below is the Clow #5065.			3,444.00
6		6" M/J Gate Valve with lead tipped gaskets.	127.00		762.00
					3,162.00
		Mark Bid Envelope, "Quote No. <u>996</u> Due Date <u>5-27-77</u> "		TOTAL	

1 okay per Lloyd Miller RW 5/31/77

Terms - Net 30 days.

F.O.B. - Ft. Wayne

Shipping 2 way on less

Signed James P. Beattie

Date May 24, 1977

Ruth Winget

Ruth Winget - Buyer

THE IRVING CO.
— FIELD QUOTATION —

Quote N^o 15341

Customer: CITY UTILITIES, GEN ACCTG 037180
4TH FLOOR CITY-COUNTY BLDG
1 E. MAIN ST.
EAST AVENUE INDIANA 46802 XX

Engineer_____

Location Ft. Wayne, Ind.

Sales Rep. or Branch Bud Henke / Fort Wayne

Bid Date_____

TERMS
—(NET 30 DAYS UNLESS SPECIFIED)

F. O. B.

SHIPMENT

Ruth
Ph: 423-7036
5.27.77
JK

[illegible]

Due to current market conditions our prices are NOT Fixed. Billing will be the price in effect on the date of shipment.

IMPORTANT

We shall not be responsible for any delay or failure to make shipment to act of God, war, riot, fire, strike, lock-out, embargo, breakdown, or suppliers, shortage of materials, labor, power, fuel or transportation equipment, governmental action or any other cause. We assume no liability for any kind such as for labor cost, expenses, or any type of damages or indirect resulting from the use of merchandise claimed defective.

RECEIVED
PURCHASING DEPT.
AM MAY 3 1 1977 PM
7 8 9 10 11 12 1 2 3 4 5 6

— PRICE FIRM FOR 60 DAYS —

or use this Guest Member when placing order

City Utilities

PURCHASE REQUISITION

Clow Corporation
51591 U.S. 31 N.
South Bend, Ind.
46637

Date May 13, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 4750On or before 415 E. Wallace P. O. No. 8993

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		22-15402	
12 each	6" Duro Solid Sleeves, $\frac{1}{4}$ " gasket felts 70.00/ea. 840.00 and glands Clow F120 8 as equiv.		
6 each	6" M.T. Gate Valves, $\frac{1}{4}$ " gaskets, 127.00/ea. 762.00 glands & felts - open right Clow F5065 as equiv.		
12 each	6" Cut-W Valves, $\frac{1}{4}$ " gaskets, 130.00/ea. 1,560.00 glands & Bolts - open right Clow F5067 as equiv. Ship 2 weeks or less		
<div style="display: flex; justify-content: space-between;"> <div>REMARKS:</div> <div> <div>RECEIVED</div> <div>MAY 16 1977</div> <div>Approval</div> <div>CITY UTILITIES</div> <div>GEN. MGMT. OFFICE</div> </div> <div> <div>Per (auto) # 996</div> <div>Net 30</div> <div>F.O.B. F.K. Wayne</div> </div> </div>			
I hereby certify that the work or supplies above specified are necessary for stock or use in this department.			
<div style="display: flex; justify-content: space-between;"> <div> <u>Sheridan & Miller</u> Dept. Head </div> <div> <u>CHM 5/17</u> Charge Light </div> <div> <u>Water Maintenance & Service</u> <div style="display: flex; justify-content: space-around;"> <div>Water <input checked="" type="checkbox"/></div> <div>Sewage <input checked="" type="checkbox"/></div> </div> </div> </div>			

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-249-23
ORIGINAL
PURCHASE ORDER NO. 8993

6/6/77

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 31, 1977

Clow Corporation
51591 U. S. 31 North
South Bend, Indiana

SHIP TO --

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
12 ea.		6" Duo Solid Sleeves, w/gaskets bolts and glands Clow F1208 or equiv.		70.00/ea.	\$ 840.00
6 ea.		6" M.J. Gate Valves w/gaskets, glands and bolts - open right Clow F5065		127.00/ea.	762.00
12 ea.		6" Cut-in Valves, w/gaskets, glands and Bolts - open right Clow F5067 or equiv.		130.00/ea.	1,560.00
					\$3,162.00
		Ship 2 weeks or less Per quote #996 Net 30 F.O.B. Fort Wayne			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/pl #4750			

APPROVED
Board of Public Works

N.P.M.
Henry P. Wehenberg
Ethel W. Loman
Max G. [unclear]

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE. TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 8993DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 8993 TO CLOW CORPORATION

IN AMOUNT OF \$3,162.00 FOR SLEEVES, GASKETS BOLTS, GATE VALVES W/GASKETS, GLANDS AND
BOLTS, AND CUT-IN VALVES, W/GASKETS, GLANDS AND BOLTS FOR THE WATER MAINTENANCE &
SERVICE DEPT. (ONLY TWO QUOTES WERE RECEIVED)

(THIS WAS THE LOWEST QUOTE SUBMITTED)

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE WILL HAVE SUPPLIES NECESSARY TO COMPLETE REPAIR WATER LINESEFFECT OF NON-PASSAGE INABILITY TO COMPLETE REPAIR OF WATER LINESMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3,162.00 WATER WATER UTILITY

ASSIGNED TO COMMITTEE _____